

PUBLIC VOUCHER FOR PURCHASES
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. 2001

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)

PAID BY

Encl #7
22910
112

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				42,708	42

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total 42,708.42

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

STATINTL

(Sign original only)

Differences _____

Date 12/20/57 *Payee

(Not required when a like certificate is made by payee on attached bill or bills)

Per _____ Title _____

Amount verified; correct for
(Signature or initials)

42,708.42

Contract No. A101 Date _____ Req. No. _____ Date _____ Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

†

(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____ Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be written in the space provided for the signature of the payee. "John Doe Company, per John Smith, Secretary", or "Treasury", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

Approved For Release 2000/04/14 : CIA-RDP84-00360R000600010036-6

Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE

Sheet No. 1 of Bureau Voucher No. 2001

(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract <u>A101</u> Costs applicable to All Systems Direct Costs Properly Chargeable to Contract <u>A101</u> for the period 12/2 thru 12/15/57 STATINTL Research & Development					
		Labor for the period 12/2/57 thru 12/15/57 JV 117060 JV 117720					
		Other Costs - per schedule attached sheet # 2 8,460.25 <u>10,204.89</u>					
		Total Labor and Other Costs					
		G & A expense computed at interim rate of					
		Total Costs				\$	<u>42,708.42</u>

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010036-6
Public Voucher for Purchases
Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE Sheet No. 2 of Bureau Voucher No. 2001
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		QUAN- TITY	UNIT PRICE		AMOUNT	
					Cost	Per	Dollars	Cts.
TICKET INVOICE CR MEMO	CHECK #	PAYEE OR VENDOR NO.						
85627	1108	83	50.96					
85893	1108	83	31.65					
85894	1108	83	60.70					
14	12137	122	38.88					
24	1108	122	13.12					
50303	12137	235	5,970.00					
2051603	1108	122	44.16					
2030089	1108	122	32.07					
2050023	1108	122	49.13					
4840	1098	464	675.00					
10371	1038	1680	115.20					
1306207	1108	61	204.00					
1206208	1108	61	6.84					
C039735	1108	136	228.27					
85893	1108	83	(.63)					
85894	1108	83	(1.21)					
14	1108	122	(.78)					
24	1108	122	(.26)					
50303	12137	235	(29.85)					
2051603	1108	122	(.88)					
2030089	1108	122	(.64)					
2650023	1108	122	(.98)					
1206207	1108	61	(4.08)					
1206208	1108	61	(.14)					
C039735	1108	136	(4.57)					
1268	12057	203	646.75				\$ 8,122.71	
JV 117040		394.94						
JV 117060		1,665.89						
JV 117065		21.35						
							2,082.18	
							\$10,204.89	

Sheet #1

BATCH NO DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	IR CODE	COST CNTR	ACCT	MJO	DATE 12/08/57 SO W O	DISTR AMT
08 12 04 7	1185A	12137	1161	50	252720	12501	5033	01 1	339.20 339.20 *
									339.20 **
10 12 05 7	217	12067	1066	50	252105	12501	5033	14 1	30.00
10 12 05 7	217	12067	1066	51	252105	12501	5033	14 1	30.00 29.70 *
13 12 06 7	3050	1108	35	50	252700	12501	5033	14 1	32.40 32.40 *
									62.10 **
									401.30 ***

Continued

TICKET#
 INVOICE
 CR MEMO
 BATCH
 NO DATE
 16 12 09 7
 CHECK
 NO
 12107
 PAYEE NAME
 OR
 VENDOR NO
 352
 TR
 CODE
 50
 COST
 CNTR
 252700
 ACCT
 12501
 MJO
 5033
 DATE 12/15/57
 SO
 14 1
 DISTR AMT
 4.00
 4.00 *
 4.00 **
 4.00 *** ✓

Continued

BATCH NO	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	IR CODE	COST CNTR	ACCT	MJO	DATE 12/08/57 SO	W O	DISTR AMT
05 12 03 7	82	12047	352	50	254000	12501	5093	49	1	4.50
										4.50 *
										4.50 **
01 12 02 7	C37206A	12107	136	50	254000	12501	5093	90	1	209.00
01 12 02 7	C37206A	12107	136	51	254000	12501	5093	90	1	4.18-
02 12 02 7	2052	12267	174	50	254000	12501	5093	90	1	217.00
02 12 02 7	15357B	12107	216	50	254000	12501	5093	90	1	11.70
02 12 02 7	15357B	12107	216	51	254000	12501	5093	90	1	8.23-
02 12 02 7	284865	12137	405	50	254000	12501	5093	90	1	8.20-
02 12 02 7	284865	12137	405	51	254000	12501	5093	90	1	59.80-
04 12 03 7	DM-1253	12197	113	50	254000	12501	5093	90	1	771.98
05 12 03 7	18090	12107	12	51	254000	12501	5093	90	1	7.72-
05 12 03 7	82	12047	352	50	254000	12501	5093	90	1	12.76
05 12 03 7	826094	12107	354	50	254000	12501	5093	90	1	73.76
05 12 03 7	826094	12107	354	51	254000	12501	5093	90	1	75.76
07 12 04 7	1385	12207	76	50	254000	12501	5093	90	1	53.36
07 12 04 7	329458	12207	90	50	254000	12501	5093	90	1	814.50
08 12 04 7	4597	12107	89	50	254000	12501	5093	90	1	479.24
08 12 04 7	4599	12107	89	50	254000	12501	5093	90	1	62.40
08 12 04 7	6297	12057	95	50	254000	12501	5093	90	1	175.91
08 12 04 7	6297	12057	95	50	254000	12501	5093	90	1	1.76-
08 12 04 7	13812	12107	240	51	254000	12501	5093	90	1	456.00
08 12 04 7	111088	12107	246	50	254000	12501	5093	90	1	9.12-
08 12 04 7	111088	12107	246	50	254000	12501	5093	90	1	74.25
08 12 04 7	19337	12107	264	50	254000	12501	5093	90	1	1.49-
08 12 04 7	19337	12107	264	51	254000	12501	5093	90	1	9.63
08 12 04 7	18298	12057	419	50	254000	12501	5093	90	1	1.10-
08 12 04 7	18298	12057	419	50	254000	12501	5093	90	1	14.30
08 12 05 7	3297-58	12277	490	50	254000	12501	5093	90	1	4.68
08 12 05 7	37711E	12107	250	50	254000	12501	5093	90	1	3.09-
09 12 05 7	87451	12107	613	51	254000	12501	5093	90	1	3.24
09 12 05 7	2306	12127	772	50	254000	12501	5093	90	1	349.50
09 12 05 7	2306	12127	772	50	254000	12501	5093	90	1	1.75-
13 12 06 7	15008-B	12107	216	50	254000	12501	5093	90	1	8.88
13 12 06 7	15008-B	12107	216	51	254000	12501	5093	90	1	.18-
13 12 06 7	13887	12107	240	50	254000	12501	5093	90	1	189.21
13 12 06 7	13887	12107	240	51	254000	12501	5093	90	1	1.89-
										3,984.80 *
										3,984.80 **

Continued

Sheet #1

BATCH NO	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	DATE 12/08/57	W O	DISTR AMT
08 12 04 7	C004366	12067	695	50	254000	12501	94 1	1	40.00
08 12 04 7	C004366	12067	695	51	254000	12501	94 1	1	39.90 *
									39.90 **
									4,029.20 ***

Continued

BATCH NO	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	DATE SO	DATE 12/15/57 W O	DISTR AMT
16	3370-582	12107	352	50	254000	12501	5093	90	1	7.43
15	38N12877	12108	392	50	254000	12501	5093	90	1	16.45
15	58N12877	12107	392	50	254000	12501	5093	90	1	47.00
15	2412772	12107	113	50	254000	12501	5093	90	1	125.80
15	58N12877	12107	113	50	254000	12501	5093	90	1	94.77
15	2412772	12107	113	50	254000	12501	5093	90	1	1.43
15	58N12877	12107	113	50	254000	12501	5093	90	1	18.98
15	2412772	12107	113	50	254000	12501	5093	90	1	920.40
15	58N12877	12107	113	50	254000	12501	5093	90	1	74.40
15	2412772	12107	113	50	254000	12501	5093	90	1	28.35
15	58N12877	12107	113	50	254000	12501	5093	90	1	50.88
15	2412772	12107	113	50	254000	12501	5093	90	1	217.00
15	58N12877	12107	113	50	254000	12501	5093	90	1	24.71
15	2412772	12107	113	50	254000	12501	5093	90	1	45.63
15	58N12877	12107	113	50	254000	12501	5093	90	1	77.59
15	2412772	12107	113	50	254000	12501	5093	90	1	28.58
15	58N12877	12107	113	50	254000	12501	5093	90	1	95.20
15	2412772	12107	113	50	254000	12501	5093	90	1	20.00
15	58N12877	12107	113	50	254000	12501	5093	90	1	831.09
15	2412772	12107	113	50	254000	12501	5093	90	1	819.28
15	58N12877	12107	113	50	254000	12501	5093	90	1	23.63
15	2412772	12107	113	50	254000	12501	5093	90	1	56.16
15	58N12877	12107	113	50	254000	12501	5093	90	1	9.20
15	2412772	12107	113	50	254000	12501	5093	90	1	1.02
15	58N12877	12107	113	50	254000	12501	5093	90	1	5.96
15	2412772	12107	113	50	254000	12501	5093	90	1	2.20
15	58N12877	12107	113	50	254000	12501	5093	90	1	16.62
15	2412772	12107	113	50	254000	12501	5093	90	1	16.39
15	58N12877	12107	113	50	254000	12501	5093	90	1	16.47
15	2412772	12107	113	50	254000	12501	5093	90	1	1.12
15	58N12877	12107	113	50	254000	12501	5093	90	1	4.025.75 *
15	2412772	12107	113	50	254000	12501	5093	90	1	4.025.75 **
15	58N12877	12107	113	50	254000	12501	5093	90	1	4.025.75 ***
15	2412772	12107	113	50	254000	12501	5093	90	1	2.4.64.9.65 ***
15	58N12877	12107	113	50	254000	12501	5093	90	1	401.30
15	2412772	12107	113	50	254000	12501	5093	90	1	4.00
15	58N12877	12107	113	50	254000	12501	5093	90	1	4.029.20
15	2412772	12107	113	50	254000	12501	5093	90	1	8.400.35